CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Spring Pre-Election 2011		OFFICE USE ONLY
Name of Committee/Corporation:	Taxpayers to Recall Robert Wil	rch	×212
Street Address:	P.O. Box 26		
City, State and Zip:	Silver Lake, WI 53170	GAB	ID : 0600005
SUMMARY OF RECEIPT.	S AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS			
1A. Contributions (Includ	ling Loans) from Individuals	\$8,043.2	\$8,043.24
1B. Contributions from C	Committees (Transfers-In)	\$2,700.0	0 \$2,700.00
1C. Other Income and C	ommercial Loans	\$0.2	8 \$0.28

\$10,743.52

\$4,208.41

\$4,208.41

\$0.00

\$10,743.52

\$4,208.41

\$4,208.41

\$0.00

CASH SUMMARY

TOTAL RECEIPTS

2. DISBURSEMENTS

2A. Gross Expenditures

TOTAL DISBURSEMENTS

2B. Contributions to Committees (Transfers-Out)

Cash Balance Beginning of Report*	\$0.00	
Total Receipts	\$10,743.52	
Subtotal	\$10,743.52	
Total Disbursements	\$4,208.41	
CASH BALANCE END OF REPORT*	\$6,535.11	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

(Add totals from 1A, 1B and 1C)

(Add totals from 2A and 2B)

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Decker, Erin		Daytime Phone:

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Recall Pers	sonal Loan	•					
02/21/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170				\$100.00	\$100.00
	Comment(s): loan t	to open bank accoun					
					Sub Total	\$100.00	
Recall Mon	etary					I	
02/26/2011	Richards, Brian	1419 S 222nd Street, Sheboygan, WI 53081				\$11.24	\$11.24
02/26/2011	Lamar, Kim	4132 Spring Street, Racine, WI 53405				\$25.00	\$25.00
02/25/2011	Blair, Diane	16001 W. EI Dorado Drive, New Berlin, WI 53151				\$10.00	\$10.00
02/26/2011	Himebauch III, Leroy	WI				\$15.00	\$15.00
02/26/2011	Kirkegaard, Kim	12345 87th Ave., Pleasant Prairie, WI 53158				\$45.00	\$45.00
02/26/2011	Frye, Richard	10526 82nd Street, Pleasant Prairie, WI 53158				\$100.00	\$100.00
02/26/2011	Starzyk, Margaret	P.O. Box 156, Powers Lake, WI 53159				\$50.00	\$50.00
02/26/2011	Becker, Kathleen	6603 43rd Avenue, Kenosha, WI 53142				\$25.00	\$25.00
02/26/2011	Carmody, James	11119 10th Avenue, Pleasant Prairie, WI 53158				\$15.00	\$15.00
02/26/2011	Zahn, Rachel	3632 14th Place, Kenosha, WI 53144				\$15.00	\$15.00
03/01/2011	Holasek, Michael	3747 E. Van Norman Avenue, Cudahy, WI 53110	Retired			\$1,000.00	\$1,000.00
03/01/2011	Holasek, Michael	3747 E. Van Norman Avenue, Cudahy, WI 53110	retired			\$500.00	\$1,500.00
02/28/2011	Railey, Mary	3102 Chamlee Place SE, Hampton Cove, AL 35763				\$25.00	\$25.00

Recall Mon	etary						
02/27/2011	Irwin, Basil	7362 Rozena Drive, Longmont, CO 80503				\$100.00	\$100.00
03/01/2011	Franz, Barbara	7942 49th Ave., Kenosha, WI 53142	accountant	Franz Accounting	1701 Main Street, Union Grove, WI 53182	\$250.00	\$250.00
03/01/2011	Kreuger, Catherine	P.O. Box 87, Silver Lake, WI 53170				\$10.00	\$10.00
03/04/2011	Richmond, Joel	7315 Portlad Avenue, Wauwatosa, WI 53213				\$25.00	\$25.00
03/03/2011	Dahlberg, Ronald	5703 Springbrook Road, Pleasant Prairie, WI 53158				\$100.00	\$100.00
03/06/2011	Miller, Jason	6287 Spaeth Court, West Bend, WI 53095				\$25.00	\$25.00
03/05/2011	Heiden, Jeremy	9606 74th Street, Kenosha, WI 53142				\$10.00	\$10.00
03/05/2011	Sorensen, Jay	11398 Wilmot Rd., Pleasant Prairie, WI 53158	Grain Farmer	Sorensen Grain Farms	11398 Wilmot Road, Pleasant Prairie, WI 53158	\$1,000.00	\$1,000.00
03/05/2011	Gibson, Denise	352 Graemere Street, Northfield, IL 60093				\$16.00	\$16.00
03/03/2011	Houillon, Robert Jr.	2431 Normandy Ln., Wauwatosa, WI 53226				\$50.00	\$50.00
03/01/2011	Kranz, James	3032 47th Avenue, Kenosha, WI 53144				\$25.00	\$25.00
03/07/2011	Baillon, James	N72 W7492 Beech Street, Cedarburg, WI 53012				\$50.00	\$50.00
03/07/2011	Schmitt, Mark	35913 Geneva Rd, Burlington, WI 53105				\$50.00	\$50.00
03/07/2011	Bartzen, Angela	7420 Latigo Circle, Franksville, WI 53126				\$25.00	\$25.00
03/10/2011	Barth, Steven	777 Wisconsin Ave., Milwaukee, WI 53202				\$100.00	\$100.00
03/07/2011	Holasek, Michael	3747 E. Van Norman Avenue, Cudahy, WI 53110	retired			\$200.00	\$1,700.00
03/09/2011	Braley, Charles	1839 N. 5th Street, Milwaukee, WI 53212				\$50.00	\$50.00
03/09/2011	Kautz, Katherine	N135 W20647 Meadowlark Lane, Richfield, WI 53076				\$15.00	\$15.00
03/09/2011	Braunreiter, Mark	8764 S. Yorkshire Court, Franklin, WI 53132				\$20.00	\$20.00

Recall Mon	etary						
03/08/2011	Johnson, Michael	18450 Heathway Lane, Brookfield, WI 53045				\$25.00	\$25.00
03/10/2011	Swaney, Robert	62515 Stenkamp Rd., Bend, OR 97701				\$100.00	\$100.00
03/10/2011	Thoennes, Nicholas	1236 Detroit Ave., Apt 14, Concord, CA 94520				\$25.00	\$25.00
03/13/2011	Allison, Hardy	7604 Hollenberger Ln., Platteville, WI 53818				\$10.00	\$10.00
03/13/2011	Radosevich, Richard	1811 Jennifer Lane, Waukesha, WI 53186				\$100.00	\$100.00
03/14/2011	Knag, Paul	27 Miller Road, Darien, CT 06820				\$100.00	\$100.00
03/15/2011	Burchett, Brenda	2078 Ravinia Avenue, Louisville, KY 40205				\$100.00	\$100.00
03/15/2011	Needham, Robert	285 Grande Way, #904, Naples, FL 34110				\$100.00	\$100.00
03/15/2011	Schoenung, James	3 Woodland Road, Newtown, PA 18940	Librarian	Library Technologies	2300 Computer Avenue, Suite D19, Willow Grove, PA 19090	\$150.00	\$150.00
03/15/2011	Dinkelman, John	1727 Monroe Avenue, South Milwaukee, WI 53172				\$25.00	\$25.00
03/15/2011	Gotsch, Otar	196 SW 132nd Terrace, Newberry, FL 32669				\$25.00	\$25.00
03/16/2011	Riley, Doug	140 Shore Drive, Plymouth, MA 02360				\$25.00	\$25.00
03/15/2011	Crement, Patricia	541 Morgan Drive, Williams Bay, WI 53191				\$25.00	\$25.00
03/17/2011	Milbauer, David	6413 43rd Avenue, Kenosha, WI 53142				\$10.00	\$10.00
03/18/2011	Holasek, Michael	3747 E. Van Norman Ave., Cudahy, WI 53110	retired			\$100.00	\$1,800.00
03/19/2011	Rohde, John	3803 6th Avenue, Kenosha, WI 53140				\$50.00	\$50.00
03/21/2011	Farrell, James	141 Equestrian Drive, New Hope, PA 18938				\$20.00	\$20.00
03/19/2011	Breunig, Scott	WI				\$25.00	\$25.00
	Comment(s): e-ma	il sent requesting add	dress information				
					Sub Total	\$4,972.24	

Recall In-ki	nd						
03/05/2011	Wagner, Roberta	1657 Church Street, Lyons, WI	retired			\$300.00	\$300.00
03/01/2011	Casten, Walter	5744 80th St, #10, Kenosha, WI 53142				\$40.00	\$40.00
	Comment(s): copie	es					
					Sub Total	\$340.00	
				Total Unite	emized Contributions	\$2,631.00	
				Total Anony	ymous Contributions	\$0.00	
					Grand Total	\$8,043.24	
					Loan Forgiven (-):	\$0.00	
					Total	\$8,043.24	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name Address		Amount	YTD
Recall Monetary	•			
02/24/2011	CRG NETWORK	PO Box 371086, Milwaukee, WI 53237	\$200.00	\$200.00
03/02/2011	The Madison Project	PO Box 15179, Washington, DC 20003	\$1,000.00	\$1,000.00
03/17/2011	The Madison Project	PO Box 15179, Washington, DC 20003	\$1,500.00	\$2,500.00
		Sub Total	\$2,700.00	
		Grand Total	\$2,700.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Full Name Address		YTD	
Other Income					
02/23/2011	PayPal	2211 North First Street, San Jose, CA 95131	\$0.28	\$0.28	
	Comment(s): account verify process				
		Total	\$0.28		

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Recall	_		•	•		
02/27/2011	Carousel Checks	4333 136th Court, Crestwood, IL 60445			Bank Charges	\$9.94
	Comment(s): Checks					
02/27/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	USPS	739 S. Cogswell Drive, Silver Lake, WI 53170	Postage	\$20.00
	Comment(s): Post off	ice box rental fee				
02/27/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	Perkins Restaurant & Bakery	11710 74th Place, Kenosha, WI 53142	Reimburseme nt - Food	\$19.00
	Comment(s): food	·				
02/25/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	M.G.&S. Sales, Inc.	1203 Pryor Street, Silver Lake, WI 53170	Printing Misc. (buttons, bumper stickers, t- shirts)	\$1,004.99
	Comment(s): t-shirts	•				
02/26/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	The Parkway Chateau	12304 75th Street, Kenosha, WI 53142	Fundraiser - Hall Rental	\$105.50
	Comment(s): hall ren	tal for rally				
02/28/2011	Print Graphix	4749 S. 76th Street, Greenfield, WI 53220			Printing - Copies	\$1,003.20
03/01/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$1.03
	Comment(s): fees					
02/27/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$2.25
02/27/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$3.20
03/10/2011	Diamond/Laser Services	1515 16th Street, Suite 1564, Racine, WI 53401			Printing - Copies	\$278.27

Recall						
	Comment(s): petitio	n copies				
03/08/2011	Rich Signs	140 Holdridge Ave., Winthrop Harbor, IL 60096			Printing Misc. (buttons, bumper stickers, t- shirts)	\$320.00
	Comment(s): milk c	arton printing				
03/13/2011	Lauer, Jeff	8770 83rd Place, Pleasant Prairie, WI 53158	Office Max	6820 Green Bay Raod, Kenosha, WI 53142	Printing - Copies	\$347.04
	Comment(s): palm of	card printing				
03/08/2011	Infante, John	6313 42nd Ave, Kenosha, WI 53142	Radio Shack	6914 Green Bay Road, Kenosha, WI 53142	Fundraiser - Entertainment	\$100.21
	Comment(s): mega	phone				
03/03/2011	Hunt, Daniel	8330 82nd Street, Pleasant Prairie, WI 53158	Party City	7150 Green Bay Road, Kenosha, WI 53142	Fundraiser - Entertainment	\$44.25
	Comment(s): balloo	ns & helium				
03/03/2011	Hunt, Daniel	8330 82nd Street, Pleasant Prairie, WI 53158	FedEx	9740 76th Street, Suite 104, Pleasant Prairie, WI 53158	Postage	\$18.87
03/03/2011	Hunt, Daniel	8330 82nd Street, Pleasant Prairie, WI 53158	iTunes	1 Infinite Loop, Cupertino, CA 95014	Fundraiser - Entertainment	\$6.24
	Comment(s): music	downloads	'			
03/03/2011	Hunt, Daniel	8330 82nd Street, Pleasant Prairie, WI 53158	Holiday Inn Express & Suites	7887 94th Ave, Pleasant Prairie, WI 53158	Fundraiser - Hall Rental	\$125.00
	Comment(s): hall re	ental				
03/03/2011	Hunt, Daniel	8330 82nd Street, Pleasant Prairie, WI 53158	GoDaddy.com, Inc.	14455 N. Hayden Rd., Suite 219, Scottsdale, AZ 85260	Media - Website Development	\$73.03
	Comment(s): domai	in name/website			`	
03/07/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	Parkway Chateau	12304 75th Street, Kenosha, WI 53142	Fundraiser - Hall Rental	\$130.50
	Comment(s): hall			<u> </u>		

Recall						
03/07/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	Perkins	11710 74th Place, Kenosha, WI 53142	Reimburseme nt - Food	\$93.02
	Comment(s): food					
03/04/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$3.20
	Comment(s): fee					
03/07/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$1.62
03/08/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$4.50
03/10/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$1.91
03/15/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$29.63
03/14/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$3.79
03/15/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$6.40
03/15/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$3.20
03/16/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$6.71
03/21/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$0.88
03/16/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$1.03
					Sub Total	\$3,768.41
Loan Paymer	nt					
02/27/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170				\$100.00

Loan Paymer	nt					
	Comment(s): loan to	open bank accoun	t			
					Sub Total	\$100.00
In-Kind						
03/05/2011	Wagner, Roberta	1657 Church Street, Lyons, WI	Veteran's Terrace	589 Milwaukee Avenue, Burlington, WI 53105	Fundraiser - Hall Rental	\$300.00
	Comment(s): Rally Hall Rental					
03/01/2011	Casten, Walter	5744 80th St, #10, Kenosha, WI 53142			Printing - Copies	\$40.00
	Comment(s): copies			•		
					Sub Total	\$340.00
					Grand Total	\$4,208.41
				No	n-Monetary (-):	\$0.00
					Total	\$4,208.41

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):				\$0.00	
	Registrant In-Kind Sub Total (-):				
Total				\$0.00	

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Taxpayers to Recall Robert Wirch

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Taxpayers to Recall Robert Wirch

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount	
Recall Persona	Recall Personal Loan					
02/21/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	\$100.00	\$100.00	\$0.00	
Comment(s): loan to open bank account						
Sub Total					\$0.00	
Grand Total					\$0.00	